

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No.  03		3. Effective Date  2003SEP18		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM-ROCK ISLAND AMSTA-LC-CTT-M TERRI MAPLE (309)782-6692 ROCK ISLAND IL 61299-7630  EMAIL: MAPLET@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6)  DCMA SAN DIEGO 7675 DAGGET ST SUITE 200 SAN DIEGO CA 92111-2241		Code S0514A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  HYPERBARIC TECHNOLOGIES, INC. MEMBER OF THE OXYHEAL HEALTH GROUP 3224 HOOVER NATIONAL CITY, CA. 91950-7224  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE20-02-D-0027/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2001DEC20	
Code 067D6		Facility Code					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DONNA L WEBB WEBBD@RIA.ARMY.MIL (309)782-6369	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2003SEP18

NSN 7540-01-152-8070

30-105-02

PREVIOUS EDITIONS UNUSABLE

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-D-0027/0001 <b>MOD/AMD</b> 03	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> HYPERBARIC TECHNOLOGIES, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification 03 to D.O. 0001 is to accomplish the following:
  - a. As a result of a traffic accident, Unit #2 was damaged during shipment to Fort Eustis, VA. The damaged unit was returned to the contractor for inspection, repairs and recertification by the American Bureau of Shipping. Unit #2 was shipped against DD 250 No. HTI0002, 31 March 2003, MILSTRIP No. W52H091353T616. The contractor's repair procedure has been approved by the Contracting Officer. The repaired Unit #2 will be inspected during the week of 22 September 2003. After inspection and acceptance, Unit #2 shall be shipped to the address stated in the schedule under CLIN 0001AA, Doc Rel Code 001.
  - b. This modification clarifies Paragraph 1a of Modification 0000101, executed 13 August 2002. This modification instructs the contractor to bill against CLIN 0001AC for each SATC system as each CDRC is delivered. That is, for each CDRC unit delivered, the contractor shall invoice for one (1) SATC system at a unit price of \$15,000 against CLIN 0001AC. The contractor shall amend DD250's No. HTI0002 and HTI0003 to invoice against CLIN 0001AC, one (1) each SATC System, unit price \$15,000. The contractor is instructed to provide a copy of the amended DD 250's to the contract specialist, Ms. Terri Maple, AMSTA-LC-CTT-M, datafax number (309) 782-2722, or electronically to maplet@ria.army.mil. Hereafter, for each CDRC unit delivered against CLIN 0001AA, the contractor shall include CLIN 0001AC, one (1) SATC System on the DD250.
2. In consideration of the forgoing, HTI releases, waives, and abandons all claims against the Government arising out of or related to the contract for any event or matter occurring prior to the date of execution of this modification. This release, waiver and abandonment specifically includes but is not limited to all matters discussed between the parties, whether orally or in writing, prior to the execution of this modification.
3. All other terms and conditions remain the same.
4. As a result of this modification, the total dollar value remains unchanged.

\*\*\* END OF NARRATIVE A 005 \*\*\*

**Name of Offeror or Contractor:** HYPERBARIC TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: RECOMPRESSION CHAMBER  PRON: M19A5333M1 PRON AMD: 02 ACRN: AA  AMS CD: 53259536138</p> <p><u>Packaging and Marking</u></p> <p>IAW DFP 388A, 28 JUNE 2002</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>  DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD</u>  001 W52H091353T615 W90H8F J 3  <u>DEL REL CD QUANTITY DEL DATE</u>  001 1 30-SEP-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>  (W90H8F) PR 0074 EN DET REAR DET  BLDG 1610 PATCH ROAD  FT EUSTIS VA 23604-1607</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>  DAAE20-02-D-0027/0001</p> <p>DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD</u>  002 W52H091353T616 W81CLY J 3  <u>DEL REL CD QUANTITY DEL DATE</u>  001 1 30-JUN-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>  (W81CLY) PR 7 EN DET DIVING TM  BLDG 1052  MCMAHON ROAD  SCHOFIELD BKS HI 96857-5200</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>  DAAE20-02-D-0027/0001</p>	7	EA	\$ 219,690.00000	\$ 1,537,830.00

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	<div>DOC</div> <div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div> <div>003 W52H091353T617 W26ABL J 3</div> <div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div> <div>001 1 30-SEP-2003</div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u></div> <div>(W26ABL) PR 511TH ENG SPBS R</div> <div>CENTRAL RECEIVING POINT</div> <div>BLDG 1610 PATCH ROAD</div> <div>FT EUSTIS VA 23604-5353</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u></div> <div>DAAE20-02-D-0027/0001</div> <div>DOC</div> <div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div> <div>004 W52H091353T618 W26ABJ J 3</div> <div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div> <div>001 1 31-DEC-2003</div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u></div> <div>(W26ABJ) PR 86TH ENG DEWT SPBS R</div> <div>CENTRAL RECEIVING POINT</div> <div>BLDG 1610 PATCH ROAD</div> <div>FT EUSTIS VA 23604-5000</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u></div> <div>DAAE20-02-D-0027/0001</div> <div>DOC</div> <div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div> <div>005 W52H091353T619 W90H8G J 3</div> <div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div> <div>001 1 31-MAR-2004</div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u></div> <div>(W90H8G) PR 0544 EN DET</div> <div>BLDG 1610 PATCH ROAD</div> <div>FT EUSTIS VA 23604-1607</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u></div> <div>DAAE20-02-D-0027/0001</div> <div>DOC</div> <div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div> <div>006 W52H091353T620 W52H1C J 3</div> <div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div> <div>001 1 30-JUN-2004</div>				

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Name of Offeror or Contractor: HYPERBARIC TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																													
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0027/0001</p> <table><tr><td>DOC</td><td colspan="4">SUPPL</td></tr><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>007</td><td>W52H091353T621</td><td>N0610A</td><td>J</td><td></td><td>3</td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td colspan="4"><u>DEL DATE</u></td></tr><tr><td>001</td><td>1</td><td colspan="4">30-SEP-2004</td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (N0610A) NAVAL DIVING AND SALVAGE TRAINING CENTER 350 SOUTH CRAG ROAD CODE 09 PANAMA CITY FL 32407-7016</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0027/0001</p> <p>PAINT PATTERN FOR EACH UNIT AS FOLLOWS:</p> <p>UNIT 2 - (W90H8F) PR 0074 EN DET REAR DET PAINT PATTERN: TAN 686A, 33446 NSN: 8010-01-276-3639 (ONE GALLON CAN)</p> <p>UNIT 3 - (W81CLY) PR 7 EN DET DIVING TM PAINT PATTERN: GREEN 383, 34094 NSN: 8010-01-229-9651 (ONE GALLON CAN) BROWN 383, 30051 NSN: 8010-01-229-7544 (ONE GALLON CAN) BLACK 37030 NSN: 8010-01-229-7541 (ONE GALLON CAN)</p> <p>UNIT 4 - (W26ABL) PR 511TH ENG SPBS R PAINT PATTERN: TAN 686A, 33446 NSN: 8010-01-276-3639</p> <p>UNIT 5 - (W26ABJ) PR 86TH ENG DEWT SPBS R PAINT PATTERN: GREEN 383, 34094 NSN: 8010-01-229-9651 (ONE GALLON CAN) BROWN 383, 30051 NSN: 8010-01-229-7544 (ONE GALLON CAN) BLACK 37030 NSN: 8010-01-229-7541 (ONE GALLON CAN)</p> <p>UNIT 6 - (W90H8G) PR 544TH ENG DET DIVING SPBS R PAINT PATTERN: GREEN 383, 34094 NSN: 8010-01-229-9651 (ONE GALLON CAN)</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	007	W52H091353T621	N0610A	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	30-SEP-2004							
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>BROWN 383, 30051 NSN: 8010-01-229-7544 (ONE GALLON CAN) BLACK 37030 NSN: 8010-01-229-7541 (ONE GALLON CAN)</p> <p>UNIT 7 - (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL PAINT PATTERN: GREEN 383, 34094 NSN: 8010-01-229-9651 (ONE GALLON CAN) BROWN 383, 30051 NSN: 8010-01-229-7544 (ONE GALLON CAN) BLACK 37030 NSN: 8010-01-229-7541 (ONE GALLON CAN)</p> <p>UNIT 8 - (N0610A) NAVAL DIVING AND SALVAGE TRAINING CENTER PAINT PATTERN: GREEN 383, 34094 NSN: 8010-01-229-9651 (ONE GALLON CAN) BROWN 383, 30051 NSN: 8010-01-229-7544 (ONE GALLON CAN) BLACK 37030 NSN: 8010-01-229-7541 (ONE GALLON CAN)</p> <p>(End of narrative F001)</p>				